



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS

PURCHASE ORDERED ISSUED TO
812782

Business Services
PO Box 8102
Longboat Key FL 34228

DATE
2/27/2015
F.O.B. POINT

PURCHASE ORDER NO.
191367 - 000- OP
REQUISITION NO.
00116865 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS

Animal Control Attn: Mark Rosenthal
708-974-6793

DEPT NO

5100585

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| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|---------------|-------------------|-------------------|
| 1.00 | Pneudart 179B CO2 Pistol per Contract No. 1581-14391 Breech Loading Pistol Stock and Action - Benjamin Sheridan Overall length - 13 1/2" Dart Barrel- .50 caliber smooth bore Sights-Open Weight-3 lbs. Range - 3 to 30 yards with 1 cc type "P" disposable darts Controlled by gas release valve located at rear of bolt | 7.00 EA | 239.9800 | 1,679.86 | 5100585.530275 |
| 2.00 | 3CC Type P Dart w/Gel Collar Compatible with Pneu-Dart Model 179B CO2 Fired Breech Loading Pistol 5/pk. | 21.00 PK | 29.9800 | 629.58 | 5100585.530275 |
| 3.00 | 12 gram CO2 cylinder 5 per box Compatible with Pneu-Dart model 179B CO2 Fired Breech Loading Pistol | 21.00 BX | 14.9800 | 314.58 | 5100585.530275 |
| ***** Total Order ***** | | | | 2,624.02 | |

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John G. [Signature] 31 March 2015